

25X1

Copy 3 of 5

2 August 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :

31 May - 8 June 1956

- Travel Claim for Period

1. It is requested that subject OFFICER's 124.1 account be credited in the amount of \$986.44. The difference between this claim and the related advance of \$993.44 drawn on 4 June, 29 June 1956 has been liquidated by a payment of \$7.50. (See Receipt No. 3587 dated 13 July 1956 - 23 July 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$986.44. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS/DOI/Proj.-646-56	6-1004-10-001	543	02.2	\$986.44

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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Authorized Certifying Officer  
Project Comptroller

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